



# Rhode Island Department of Revenue

## Division of Taxation

ADV 2019-20  
TAX ADMINISTRATION

ADVISORY FOR TAX PROFESSIONALS  
SEPTEMBER 5, 2019

### **Deadline is September 16 for estimated payments**

*Normally, due date would be September 15, but that falls on a weekend this year*

PROVIDENCE, R.I. – The Rhode Island Division of Taxation reminds tax professionals and taxpayers that September 16, 2019, is the deadline for certain payments of estimated tax.

The deadline normally would be September 15, but that falls on a Sunday this year, so the deadline shifts to the next business day. Thus, this year's deadline is Monday, September 16, 2019.

#### PAYMENTS OF ESTIMATED TAX

Third-quarter estimated payments of personal income tax are due on or before 11:59 p.m. on Monday, September 16. Payments may be made online using a credit card or debit card. For more information, including details on fees, see: <http://www.tax.ri.gov/misc/creditcard.php>. If paying by check, use payment coupons to ensure that payments are properly processed and accounted for. Paid preparers typically issue personalized payment coupons for their clients.

Taxpayers can use estimated-tax coupons mailed to them by the Division, or blank coupons from the Division's website: <http://www.tax.ri.gov/taxforms/personal.php>.

Other taxes subject to the September 16 deadline include the following:

- estimated payments of Rhode Island pass-through withholding;
- estimated payments of Rhode Island composite income tax;
- estimated payments for trusts and estates; and
- estimated payments for certain businesses and entities.

For the blank version of estimated-tax coupons, see: <http://www.tax.ri.gov/taxforms/>. Some payments may be made electronically: <https://www.ri.gov/taxation/business/index.php>.

- ✓ *When making payments online, check with your bank as to the time on September 16 by which payment must be made. Payments made after the specified time may (depending on the bank) be credited on the next business day, thus subjecting the taxpayer to interest and penalty for late payment. (If using your bank's "bill pay" feature, arrange payment several business days in advance to ensure that payment is credited to your account on time.)*

The Rhode Island Division of Taxation office is at One Capitol Hill in Providence, R.I., diagonally across from the Smith Street entrance of the State House, and is open to the public 8:30 a.m. to 3:30 p.m. business days. To learn more, see the agency's website: [www.tax.ri.gov](http://www.tax.ri.gov).